

Invoice

INVOICE NUMBER

73

DATE OF ISSUE

06/06/2022

DUE DATE

06/07/2022

BILLED TO

Shoe Affinity

Address: 18, Rohini,
New Delhi, Delhi
110085
GSTIN:
07AACCF1248S1Z5

FROM

Premium Steps

Address: 9, Vasant
Kunj, New Delhi, Delhi
110070
GSTIN:
07AACCF1246Q1Z7

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metro Women's Peep-Toe Sandals

1,899

5

9,495

TERMS

payment is due in 30 days

SUBTOTAL

9,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,691.10

SHIPPING

100

INVOICE TOTAL**11,186.10**